



FOLEY INDUSTRIES

Foley Equipment Company * Foley Power Solutions Foley Rental * Foley RIG360 Truck Centers * SITECH

1550 S West Street, Wichita, KS 67213 (316) 943-4211 For credit inquiries on your account, please call (316) 529-5845.

SOLD TO

SHIP TO

ED SUTTON 1674 RD 9 GRENOLA KS 67346

| INVOICE N | | INVOICE D | ATE | CUSTO | MER NO | CUST | MER PURCHASE ORDER NUMBER | STORE | DIV | SALESMAN | TERMS | PAGE |
|----------------|--------|-----------|-----|-------|----------|-------|---------------------------|---------|------------------|----------|----------|---------|
| | 025064 | 02-20- | | 0420 | 99 | | | 10 | G | 013 | 2 | |
| PSO/W(| | DOC. DA | TE | PC | LC | MC | SHIP V | iA | 1800 N 600 N 600 | | INVOICES | EQ. NO. |
| 105473 MAKE | | 02-02- | 18 | 1C | lC | 1C | | | | | | 9376 |
| | | IODEL | | | SERIAL N | UMBER | EQUIPMENT NUMBER | М | ETER RE | ADING | МАСН. | |
| AA | D7H | D7H 05E | | | 6 | | | 20140.0 | | | 13B001 | |

CUSTOMER STATES THAT THE MACHINE IS LACKING ON POWER AND SEEMS TO SMOKE.

TRAVEL TO AND FROM MACHINE

DROVE FROM ANOTHER JOB TO MACHINE SE OF GRENOLA THEN BACK TO SHOP

FLD TRAVEL TIME

556.15

TOTAL LABOR

SEG. 01

556.15 *

SEGMENT 01 TOTAL

556.15 T

TROUBLESHOOT ENGINE

THE MACHINE IS SMOKING AND LOSING POWER

COMPLAINT: MACHINE HAS LOW POWER AND SMOKES CAUSE: #6 CYLINDER IS NOT FIRING CORRECTION: LOOKED ENGINE OVER AND CHECKED OIL LEVEL THEN STARTED ENGINE AND LET IT WARM UP FOR A FEW MINUTES, WITH ENGINE RUNNING STARTED CRACKING FUEL LINES LOOSE ONE AT A TIME, ALL CYLINDERS MADE A NOTICEABLE CHANGE IN TONE EXCEPT FOR #6 WITH NO CHANGE NOTED. REMOVED FUEL LINES FORM 5 AND 6 AND REMOVED INJECTOR FOR #6. DID NOT SEE ANYTHING

THANK YOU FOR YOUR BUSINESS!

RETURN PARTS ARE SUBJECT TO FOLEY EQUIPMENT COMPANY RETURN POLICY AVAILABLE AT EACH FOLEY FACILITY.

TERMS ON APPROVED CHARGE ACCOUNTS:

PAYMENT IS DUE ON OR BEFORE THE 10th OF THE MONTH FOLLOWING INVOICE DATE. ANY PAST DUE BALANCES WILL BE SUBJECT TO INTEREST CHARGES AT THE RATE OF 1.5% PER MONTH (18% PER ANNUM)

ALL EQUIPMENT, PARTS OR SERVICES PROVIDED UNDER THIS INVOICE WERE DONE IN ACCORDANCE WITH FOLEY'S STANDARD TERMS OF SALE AND NO OTHER TERMS AND CONDITIONS SHALL APPLY UNLESS SIGNED IN WRITING BY AN AUTHORIZED REPRESENTATIVE OF FOLEY.

PAY THIS AMOUNT CREDIT CREDIT

PLEASE REMIT TO: 1601 E. 77th Street North Park City, KS 67147

CUSTOMER COPY





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| INVOICE NU | <u> </u> | INVOICE D | <u> </u> | CUSTO | | CUST | MER PURCHASE ORDER NUM | BER STORE | DIV | SALESMAN | TERMS | PAGE |
|--------------|--|-----------|-----------|----------|---------|-------------|---|----------------|---------|---------------------|-----------|-------|
| SS100025064 | | 02-20- | 0420 | | | | | G | 013 | 2 | 2 | |
| FOUNT | NU. | DOC. DA | TE | PC | LC | MC | S | HIP VIA | | | INVOICE S | EO NO |
| 105473 | Construction of the constr | 02-02- | 18 | 1C | 1C | 1C | *************************************** | | | | | 9376 |
| MAKE | M | ODEL | 8 8888888 | <u> </u> | ERIAL N | UMBER | EQUIPMENT NUM | IBER IV | ETER RE | ADING | MACH. | |
| AA D7H | | | 05B | F0046 | 6 | | | 20140.0 | | | | |
| DUANTITY TEM | | | FUU46 | | | DESCRIPTION | . 2 | 0140 UNIT P | 1 | 13B001 EXTENSION | | |

WRONG WITH IT SO INSTALLED A REMAN INJECTOR AND REASSEMBLED ENGINE. STARTED ENGINE AGAIN AND CRACKED FUEL LINES WITH NO CHANGE NOTED ON #6. OPERATOR ARRIVED AND I SHOWED HIM MY FINDINGS. WE DISCUSSED PULLING THE VALVE COVER AND INSPECTING VALVES BUT HE REQUESTED WE PUT TOGETHER A QUOTE TO BRING MACHINE TO SHOP AND REBUILD ENGINE OR JUST REPAIR. ASSEMBLING A QUOTE AND WILL CALL ROBIN FOR DECISION ON NEXT STEPS.

| FIELD | LABOR |
|-------|-------|
|-------|-------|

238.36

TOTAL LABOR

SEG. 02

238.36 *

SEGMENT 02 TOTAL

238.36 T

REPAIR ENGINE

| THE MA | CHINE | IS | SMOKING | AND | LOSING | POWER |
|--------|-------|----|---------|-----|--------|-------|
|--------|-------|----|---------|-----|--------|-------|

| 1 0R-3418 1 | NOZZLE A RE CORE DEPOSIT | S | 84.98 | 84.98 |
|----------------|-----------------------------|---|-------|--------|
| _ 1 | | S | 84.28 | 84.28 |
| 1 - | CORE CREDIT | S | 84.28 | 84.28- |

TOTAL PARTS

SEG. 03

84.98 *

FIELD LABOR

47.67

THANK YOU FOR YOUR BUSINESS!

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| PAY THIS AMOUNT | CONT'D |
|-----------------|--------|
| AMOUNT > | - |

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| SS100 | 025064 | 02-20-1 | | STOMER N 2099 | | OMER PURCHASE ORDER NUMBER | STORE | DIV | SALESMAN | TERMS | PAGE |
|------------|------------------|----------|-------|------------------|--------|----------------------------|-------|---------|----------|-------------------|----------|
| PSO/W | ONO. | DOC DATE | | | MC | SHIP V | 10 | G | 013 | 2 | <u> </u> |
| 10547 | : 1: 227 Million | 02-02-1 | .8 1C | 1C | | | 4/- | | | INVOICE SE 4 Q | 376: |
| MAKE | | ODEL | | SERIAL | NUMBER | EQUIPMENT NUMBER | N | ETER RE | ADING | MACH. II | |
| AA D7H 05: | | | 5BF00 | 466 | | | 2 | 0140 | 13B001 | | |

TOTAL LABOR

SEG. 03

47.67 *

SEGMENT 03 TOTAL

132.65 T

KANSAS SALES TAX ELK CO KS NO CITY TAX INVOICE COPY

60.27 T

9.27 T

.00 T

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USD

PAY THIS AMOUNT AMOUNT **CREDIT**

996.70

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